

**United States Bankruptcy Court
District of Minnesota**

In re Dale Donald Kiecker

Debtor(s)

Case No.
Chapter

7

**STATEMENT UNDER PENALTY OF PERJURY RE:
PAYMENT ADVICES DUE PURSUANT TO 11 U.S.C. § 521(a)(1)(B)(iv)**

- ☒ **Debtor** has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.
- ☐ **Debtor** has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:
- ☐ Debtor was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Debtor was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- ☐ Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Debtor:

Dale D Kiecker

Date:

July 31, 2015

Check# 979210 Employee Name KIECKER/DALE D
 Check Date 05/29/2015 70785 500TH STREET
 Employee # 2947 HECTOR, MN 55342
 Pay Period 05/09/2015-05/22/2015
 Pay Rate 24.420 RENVILLE COUNTY
 105 SOUTH 5TH STREET
 OLIVIA, MN 56277

Net Pay 1,263.91
 Amount 1,758.24
 195.36
 1,953.60
 Total Gross

	Current	Year To-Date	Other Deductions	Current	Year To-Date
Gross	1,953.60	21,644.27	SUN LIFE FINANCIAL	0.00	73.50
Fica/Med	149.45	1,635.01	AFSCME HWY UNION	0.00	280.00
Fed. W/H	260.26	2,831.22	VALIC DEF COMP	50.00	550.00
State W/H	103.00	1,122.00	COLONIAL INS POST TAX	0.00	251.80
Pera	126.98	1,406.86	HEALTH PARTNERS	0.00	158.80
Tot W/H	639.69	6,995.09	HRA PRETX PREM UNION EE	0.00	112.40
			Total Deductions	50.00	1,426.50

	Current	Year To-Date
ER PD LIFE 20,000	0.00	17.00
HRA ER EXP UNION EE'S	0.00	3,113.50
Total Benefits	0.00	3,130.50

	Available	Current	Accrued	Current Taken	YTD Accrued	YTD Taken	Max Accum
Vacation	58.332	0.000	0.000	0.000	78.000	72.250	0.000
Sick	8.170	0.000	0.000	8.000	40.000	48.000	0.000
Comp Time	0.000	0.000	0.000	0.000	3.750	3.750	0.000
Personal	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Wellness	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Bereavement	0.000	0.000	0.000	0.000	0.000	8.000	0.000
LWOP	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Catastrophic	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Military Lea	0.000	0.000	0.000	0.000	0.000	0.000	0.000
FMLA	0.000	0.000	0.000	0.000	0.000	0.000	0.000

Direct Deposit	Account	Bank	Amount
Checking	HOME TOWN BANK		1,063.91
Checking	SOUTHPOINT FEDERAL CREDIT UN		100.00
Savings	SOUTHPOINT FEDERAL CREDIT UN		100.00

[Return to Date Selection] [Return to Main Options]

Check# 979445 Employee Name KIECKER/DALE D
 Check Date 06/12/2015 70785 500TH STREET
 Employee # 2947 HECTOR, MN 55342
 Pay Period 05/23/2015-06/05/2015
 Pay Rate 24.420

RENVILLE
 COUNTY
 105 SOUTH
 5TH
 STREET
 OLIVIA,
 MN 56277

Net Pay 1,187.12

Hours	Rate	Pay Description	Amount
70.50	24.420	NORMAL HOURS	1,721.61
8.00	24.420	HOLIDAY PAY	195.36
1.50	24.420	VAC HRS USED	36.63
Total Gross			1,953.60

	Current	Year To-Date	Other Deductions	Current	Year To-Date
Gross	1,953.60	23,597.87	SUN LIFE FINANCIAL	7.35	80.85
Fica/Med	147.37	1,782.38	AFSCME HWY UNION	28.00	308.00
Fed. W/H	253.48	3,084.70	VALIC DEF COMP	50.00	600.00
State W/H	101.00	1,223.00	COLONIAL INS POST TAX	25.18	276.98
Pera	126.98	1,533.84	HEALTH PARTNERS	15.88	174.68
Tot W/H	628.83	7,623.92	HRA PRETX PREM UNION EE	11.24	123.64
Total Deductions			137.65	1,564.15	

Benefits	Current	Year To-Date
ER PD LIFE 20,000	3.40	20.40
HRA ER EXP UNION EE'S	622.70	3,736.20
Total Benefits	626.10	3,756.60

	Available	Current	Accrued	Current Taken	YTD Accrued	YTD Taken	Max Accum
Vacation	64.832		8.000	1.500	86.000	73.750	0.000
Sick	12.170		4.000	0.000	44.000	48.000	0.000
Comp Time	0.000		0.000	0.000	3.750	3.750	0.000
Personal	0.000		0.000	0.000	0.000	0.000	0.000
Wellness	0.000		0.000	0.000	0.000	0.000	0.000
Bereavement	0.000		0.000	0.000	0.000	8.000	0.000
LWOP	0.000		0.000	0.000	0.000	0.000	0.000
Catastrophic	0.000		0.000	0.000	0.000	0.000	0.000
Military Lea	0.000		0.000	0.000	0.000	0.000	0.000
FMLA	0.000		0.000	0.000	0.000	0.000	0.000

Direct Deposit	Account	Bank	Amount
Checking		HOME TOWN BANK	987.12
Checking		SOUTHPOINT FEDERAL CREDIT UN	100.00
Savings		SOUTHPOINT FEDERAL CREDIT UN	100.00

[Return to Date Selection] [Return to Main Options]

Check# 979689 Employee Name KIECKER/DALE D
 Check Date 06/26/2015 70785 500TH STREET
 Employee # 2947 HECTOR, MN 55342
 Pay Period 06/06/2015-06/19/2015
 Pay Rate 24.420

RENVILLE
 COUNTY
 105 SOUTH
 5TH
 STREET
 OLIVIA,
 MN 56277

Net Pay 1,187.12
 Amount
 1,904.76
 48.84
 1,953.60
 Total Gross

	Current	Year To-Date	Other Deductions	Current	Year To-Date
Gross	1,953.60	25,551.47	SUN LIFE FINANCIAL	7.35	88.20
Fica/Med	147.37	1,929.75	AFSCME HWY UNION	28.00	336.00
Fed. W/H	253.48	3,338.18	VALIC DEF COMP	50.00	650.00
State W/H	101.00	1,324.00	COLONIAL INS POST TAX	25.18	302.16
Pera	126.98	1,660.82	HEALTH PARTNERS	15.88	190.56
Tot W/H	628.83	8,252.75	HRA PRETX PREM UNION EE	11.24	134.88
			Total Deductions	137.65	1,701.80

Benefits	Current	Year To-Date
ER PD LIFE 20,000	0.00	20.40
HRA ER EXP UNION EE'S	0.00	3,736.20
Total Benefits	0.00	3,756.60

	Available	Current	Accrued	Current Taken	YTD Accrued	YTD Taken	Max Accum
Vacation	70.832		8.000	2.000	94.000	75.750	0.000
Sick	16.170		4.000	0.000	48.000	48.000	0.000
Comp Time	0.000		0.000	0.000	3.750	3.750	0.000
Personal	0.000		0.000	0.000	0.000	0.000	0.000
Wellness	0.000		0.000	0.000	0.000	0.000	0.000
Bereavement	0.000		0.000	0.000	0.000	8.000	0.000
LWOP	0.000		0.000	0.000	0.000	0.000	0.000
Catastrophic	0.000		0.000	0.000	0.000	0.000	0.000
Military Lea	0.000		0.000	0.000	0.000	0.000	0.000
FMLA	0.000		0.000	0.000	0.000	0.000	0.000

Direct Deposit	Account	Bank	Amount
	Checking	HOME TOWN BANK	987.12
	Checking	SOUTHPOINT FEDERAL CREDIT UN	100.00
	Savings	SOUTHPOINT FEDERAL CREDIT UN	100.00

[Return to Date Selection] [Return to Main Options]

Check# 979932 Employee Name KIECKER/DALE D RENVILLE
 COUNTY
 105 SOUTH
 5TH
 STREET
 OLIVIA,
 MN 56277

Check Date 07/10/2015 70785 500TH STREET
 Employee # 2947 HECTOR, MN 55342
 Pay Period 06/20/2015-07/03/2015
 Pay Rate 24.420

Hours	Rate	Pay Description	Net Pay	Amount
60.00	24.420	NORMAL HOURS	1,187.12	1,465.20
8.00	24.420	HOLIDAY PAY		195.36
12.00	24.420	VAC HRS USED		293.04
Total Gross				1,953.60

	Current	Year To-Date	Other Deductions	Current	Year To-Date
Gross	1,953.60	27,505.07	SUN LIFE FINANCIAL	7.35	95.55
Fica/Med	147.37	2,077.12	AFSCME HWY UNION	28.00	364.00
Fed. W/H	253.48	3,591.66	VALIC DEF COMP	50.00	700.00
State W/H	101.00	1,425.00	COLONIAL INS POST TAX	25.18	327.34
Pera	126.98	1,787.80	HEALTH PARTNERS	15.88	206.44
Tot W/H	628.83	8,881.58	HRA PRETX PREM UNION EE	11.24	146.12
Total Deductions				137.65	1,839.45

Benefits

ER PD LIFE 20,000
 HRA ER EXP UNION EE'S

Total Benefits

Current	Year To-Date
3.40	23.80
622.70	4,358.90
626.10	4,382.70

	Available	Current	Accrued	Current Taken	YTD Accrued	YTD Taken	Max Accum
Vacation	66.832		8.000	12.000	102.000	87.750	0.000
Sick	20.170		4.000	0.000	52.000	48.000	0.000
Comp Time	0.000		0.000	0.000	3.750	3.750	0.000
Personal	0.000		0.000	0.000	0.000	0.000	0.000
Wellness	0.000		0.000	0.000	0.000	0.000	0.000
Bereavement	0.000		0.000	0.000	0.000	8.000	0.000
LWOP	0.000		0.000	0.000	0.000	0.000	0.000
Catastrophic	0.000		0.000	0.000	0.000	0.000	0.000
Military Lea	0.000		0.000	0.000	0.000	0.000	0.000
FMLA	0.000		0.000	0.000	0.000	0.000	0.000

Direct Deposit	Account	Bank	Amount
	Checking	HOME TOWN BANK	987.12
	Checking	SOUTHPOINT FEDERAL CREDIT UN	100.00
	Savings	SOUTHPOINT FEDERAL CREDIT UN	100.00

[Return to Date Selection] [Return to Main Options]

Check# 980166 Employee Name KIECKER/DALE D
 Check Date 07/24/2015 70785 500TH STREET
 Employee # 2947 HECTOR, MN 55342
 Pay Period 07/04/2015-07/17/2015
 Pay Rate 24.420

RENVILLE
 COUNTY
 105 SOUTH
 5TH
 STREET
 OLIVIA,
 MN 56277

Net Pay 1,187.12

Hours 80.00
Rate 24.420
Pay Description NORMAL HOURS
 Total Gross 1,953.60

Amount
 1,953.60
 1,953.60

	<u>Current</u>	<u>Year To-Date</u>	<u>Other Deductions</u>
Gross	1,953.60	29,458.67	SUN LIFE FINANCIAL
Fica/Med	147.37	2,224.49	AFSCME HWY UNION
Fed. W/H	253.48	3,845.14	VALIC DEF COMP
State W/H	101.00	1,526.00	COLONIAL INS POST TAX
Pera	126.98	1,914.78	HEALTH PARTNERS
Tot W/H	628.83	9,510.41	HRA PRETX PREM UNION EE
			Total Deductions

<u>Current</u>	<u>Year To-Date</u>
7.35	102.90
28.00	392.00
50.00	750.00
25.18	352.52
15.88	222.32
11.24	157.36
137.65	1,977.10

Benefits

ER PD LIFE 20,000
 HRA ER EXP UNION EE'S

<u>Current</u>	<u>Year To-Date</u>
0.00	23.80
0.00	4,358.90
0.00	4,382.70

	<u>Available</u>	<u>Current</u>	<u>Accrued</u>	<u>Total Benefits</u>	<u>YTD Accrued</u>	<u>YTD Taken</u>	<u>Max Accum</u>
Vacation	74.832	8.000	0.000	0.000	110.000	87.750	0.000
Sick	24.170	4.000	0.000	0.000	56.000	48.000	0.000
Comp Time	0.000	0.000	0.000	0.000	3.750	3.750	0.000
Personal	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Wellness	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Bereavement	0.000	0.000	0.000	0.000	0.000	8.000	0.000
LWOP	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Catastrophic	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Military Lea	0.000	0.000	0.000	0.000	0.000	0.000	0.000
FMLA	0.000	0.000	0.000	0.000	0.000	0.000	0.000

<u>Direct Deposit</u>	<u>Account</u>	<u>Bank</u>	<u>Amount</u>
Checking	HOME TOWN BANK		987.12
Checking	SOUTHPOINT FEDERAL CREDIT UN		100.00
Savings	SOUTHPOINT FEDERAL CREDIT UN		100.00

[Return to Date Selection] [Return to Main Options]